CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
SHELLY CHIAPPETTA CAMPAIGN 1004 Main St Belle Chasse, LA 70037	Parish Council District 4 Plaquemines 4	Report Number: 42265 Date Filed: 10/3/2014 Report Includes Schedules: Schedule A-1 Schedule A-2	
		Schedule A-3 Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from 7/17/2014	through <u>9/25/2014</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
CAPITAL ONE BANK 909 Poydras St #1000 New Orleans, LA 70112			
Name of Person Preparing Report JOHN M	ESTESS CPA	_	
Daytime Telephone	2012000171		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 3rd day of October	. 2014 .		
Shelly Chiappetta Campaign	504-439-3321		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Shelly Chiappetta	504-439-3321		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,750.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,000.00
5. Other Receipts (Schedule A-3)	\$ 70.89
6. Loans Received (Schedule B)	\$ 4,440.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,510.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,262.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,310.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,572.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 18,510.89
16. Less total disbursements this period (Line 13 above)	\$ 8,572.62
17. Less in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 9,688.27

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 4,440.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
5213 AIRLINE DRIVE LLC 5213 Airline Drive Metairie, LA 70001	09/15/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALL SOUTH CONSULTING ENGINEERS INC 652 Papworth Metairie, LA 70005	08/21/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANICA ANSARDI 275 Riverbend Dr Belle Chasse, LA 70037	09/01/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
APOLLO ENERGY LLC P.O. Box 208 Belle Chasse, LA 70037	08/20/2014	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION 534 Williams Blvd Kenner, LA 70062	09/15/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St Metairie, LA 70005-3655 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		ψ3,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1.973
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes			2. Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BIOS TECHNOLOGIES INC 4501 W Napoleon Ave Ste 105 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2014	\$250.00	\$250.00	
DORINDA C BORDLEE 4801 Hessmer Ave Metairie, LA 70002	09/17/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUSSELL I BURGDAHL 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2014	\$500.00	\$500.00	
BURK-KLEINPETER INC 4176 Canal Street New Orleans, LA 70179	08/19/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BUTLER SNOW POLICTICAL ACTION COMMITTEE 445 North Blvd Ste 810 Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/04/2014	\$250.00	\$250.00	
GUY A CHIAPPETTA 1153 Clipper Drive Slidell, LA 70458	09/06/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 N		, ,		2. Total this Floation	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
		a. Date(s)	b. Amount(s)		
THERESA D CHIAPPETTA 1153 Clipper Drive Slidell, LA 70458		09/06/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PART	Y COMMITTEE?				
COSSICH SUMICH PARSIOLA & TAY 8397 Highway 23 Suite 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PART	YLOR LLC Y COMMITTEE?	08/26/2014	\$250.00	\$250.00	
ELOS ENVIRONMENTAL LLC 43177 E Pleasant Ridge Rd Hammond, LA 70403		08/01/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PART	Y COMMITTEE?				
ELOS ENVIRONMENTAL LLC 43177 E Pleasant Ridge Rd Hammond, LA 70403		08/27/2014	\$250.00	\$750.00	
POLITICAL COMMITTEE? PART	Y COMMITTEE?				
HARTMAN ENGINEERING INC 527 West Esplanade Ave Ste 300 Kenner, LA 70065 POLITICAL COMMITTEE? PART	Y COMMITTEE?	08/26/2014	\$250.00	\$250.00	
KGC PROPERTIES LLC 105 Engineers Rd Belle Chasse, LA 70037		08/26/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PART	Y COMMITTEE?				
4. SUBTOTAL (this page)			\$3,250.00	N/A	
5. TOTAL (complete only on last page of t	this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL	COMMITTEES:				
SUBTOTAL (this pag	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4 N	1		0.7.10.5.6
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN P LAUGHLIN, JR 1910 Willow St Harvey, LA 70058	09/16/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER ENGINEERS LTD P.O. Box 763 Metairie, LA 70004	08/20/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NY ASSOCIATES INC 2750 Lake Villa Drive Metairie, LA 70002	09/11/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEREZ A PROFESSIONAL CORP 317 Burgundy Street Ste 11 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2014	\$500.00	\$500.00
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	08/26/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERSIDE RECYCLING AND DISPOSAL 11266 Highway 23 Belle Chasse, LA 70037	09/03/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this Re		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC 13000 Justice Ave Suite 16 Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2014	\$1,000.00	\$1,000.00
STRATUS SYSTEMS INC 7550 Highway 3 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/19/2014	\$250.00	\$250.00
STUART CONSULTING GROUP INC 1018 Central Ave Metairie, LA 70001	08/26/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART CONSULTING GROUP INC 1018 Central Ave Metairie, LA 70001	09/16/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 250.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
APOLLO ENERGY LLC P.O. Box 208 Belle Chasse, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	Wood to buid 4 x 8 signs	08/05/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FEDEX OFFICE 3815 Veterans Blvd Metairie, LA 70002	07/22/2014	Refund on Flyers and Mailouts	\$70.89
5. Total OTHER RECEIPTS during this reporting period			\$ 70.89

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SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still outstanding. Separate loans must be		
1. Name and address of lender SHELLY CHIAPPETTA 1004 Main St Belle Chasse, LA 70037	2. a. Date* 7/17/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 3,000.00 d. Balance due \$ 3,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		

1004 Main St	c. Amount borrowed*			
Belle Chasse, LA 70037	d. Balance due			
3. Endorsers/Guarantors	Repayments this period Date			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date* <u>8/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r			
SHELLY CHIAPPETTA 1004 Main St	c. Amount borrowed*			
Belle Chasse, LA 70037	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date*8/21/2014 b. Interest rate0.00 %(a.p.r			
SHELLY CHIAPPETTA 1004 Main St	c. Amount borrowed*			
Belle Chasse, LA 70037	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender SHELLY CHIAPPETTA 1004 Main St Belle Chasse, LA 70037	2. a. Date* 9/19/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 4,440.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender SHELLY CHIAPPETTA 1004 Main St Belle Chasse, LA 70037	2. a. Date* 9/9/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 0.00 d. Balance due \$ 2,130.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has	8/26/2014 8/27/2014 9/2/2014 9/9/2014	500.00 500.00 560.00 750.00 and interest separately. If sep.	0.00 0.00 0.00 0.00	
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all payment		arate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY 50 Westbank Expy Gretna, LA 70053	09/12/2014	Meet & Greet supplies	\$ 194.47
CAP LAND 4436 Veterans Blvd Metairie, LA 70006	08/14/2014	Campaign Embroidered Shirts	\$ 54.38
DOLLAR TREE STORES INC 2703 Belle Chasse Hwy Gretna, LA 70056	08/31/2014	Meet & Greet supplies	\$ 51.21
ESTESS & ASSOCIATES CPA'S 8451 Hwy 23 Suite 1A Belle Chasse, LA 70037	09/22/2014	Check Order	\$ 165.00
FEDEX OFFICE 3815 Veterans Blvd Metairie, LA 70002	07/22/2014	Campaign Office Supplies	\$ 32.55
FEDEX OFFICE 3815 Veterans Blvd Metairie, LA 70002	07/22/2014	Campaign Flyers and Mailouts	\$ 100.29
FEDEX OFFICE 3815 Veterans Blvd Metairie, LA 70002	07/22/2014	Campaign Flyers and Mailouts	\$ 118.16
FEDEX OFFICE 3815 Veterans Blvd Metairie, LA 70002	08/15/2014	Use of a computer for invitations	\$ 2.61
3. SUBTOTAL (optional)			\$718.67
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period Date(s) b. Purpose(s) c. Amount(s		
FEDEX OFFICE 3815 Veterans Blvd Metairie, LA 70002	08/15/2014	Campaign Flyers	\$ 59.45	
JEANFREAU'S 8594 Highway 23 Belle Chasse, LA 70037	09/14/2014	Meet & Greet Supplies - Oyster Cook off	\$ 36.15	
KFOY ENTERPRISES LLC 7635 Alabama St New Orleans, LA 70126	09/24/2014	Deposit for inflatable slide for district picnic	\$ 100.00	
DANA KING 124 Alfred St Belle Chasse, LA 70037	09/24/2014	Decorations for Meet and Greet	\$ 50.00	
OFFICE DEPOT 1500 West Bank Expwy Harvey, LA 70058	09/06/2014	Meet & Greet Invitations Block Captain Clipboards Office Supplies	\$ 192.51	
PAWS 455 F Edward Hebert Belle Chasse, LA 70037	08/01/2014	Donation	\$ 100.00	
PARTY CITY 1600 West Bank Expway Harvey, LA 70058	09/13/2014	Meet & Greet supplies - Oyster Cook off	\$ 82.28	
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	07/21/2014	Campaign Yard Signs	\$ 855.36	
3. SUBTOTAL (optional)	<u> </u>		\$1,475.75	
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	08/03/2014	Push Cards	\$ 286.28
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	08/05/2014	Campaign Signs	\$ 933.12
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	08/20/2014	Campaign Buttons	\$ 172.50
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	08/21/2014	Campaign Signs	\$ 830.74
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	08/22/2014	Campaign Signs	\$ 639.95
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	08/27/2014	Campaign Banner	\$ 69.12
PRINT ALL 7962 Highway 23 Belle Chasse, LA 70037	09/15/2014	Campaign T-Shirts	\$ 339.52
ROBERT FRESH MARKET 8115 South Claiborne New Orleans, LA 70118	09/12/2014	Meet & Greet supplies	\$ 92.20
3. SUBTOTAL (optional)			\$3,363.43

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SEARS 4400 Veterans Blvd Metairie, LA 70006	08/14/2014	Campaign Shirts	\$ 32.60
TARGET 1731 Manhattan Blvd Harvey, LA 70058	09/08/2014	Meet & Greet supplies - Oyster Cook off	\$ 161.41
TERRY'S OYSTERS 26340 Highway 23 Port Sulphur, LA 70083	09/19/2014	Oysters for Charbroil Cook off	\$ 50.00
USPS NEW ORLEANS 701 Loyola Ave New Orleans, LA 70113	08/20/2014	Postage	\$ 26.46
W BEAU BLACK CAMPAIGN FUND 735 Spring Thyme Dr Belle Chasse, LA 70037	09/09/2014	Oyster Cook off Entrance Fee	\$ 200.00
WALMART 1501 Manhattan Blvd Harvey, LA 70058	09/13/2014	Meet & Greet supplies - Oyster Cook off	\$ 234.30
3. SUBTOTAL (optional)	!	'	\$704.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,262.62